

**Remit Address:**

WRAZ
Accounting Dept.
PO Box 60928
Charlotte, NC 28260
Main: (919)821-8514
Billing: (919)821-8581

Billing Address:

American Rambler Productions
Attention: Accounts Payable
138 Conant Street
Beverly, MA 01915

INVOICE

DUPLICATE

Advertiser	Romney-RNC	Invoice #	116205-1
Product	RNC - ROMNEY	Invoice Date	08/26/12
Estimate Number	148	Invoice Month	August 2012
		Invoice Period	07/30/12 - 08/14/12
Station	WRAZ	Order #	116205
Account Executive	Nick Welte	Alt Order #	06266181
Sales Office	Philadelphia TeleRep	Deal #	
Sales Region	National	Order Flight	08/08/12 - 08/14/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WRAZ	8-9a M-F	8-9am								
		3Q Non Window Class 1									
					08/06/12 to 08/12/12	3x	-- WTF--				
	WRAZ			W	08/08/12	:30	8:11 AM	2012MRFP073H	\$350.00		2
	WRAZ			Th	08/09/12	:30	8:12 AM	2012MRFP069H	\$350.00		3
	WRAZ			F	08/10/12	:30	8:13 AM	2012MRFP073H	\$350.00		1
2	WRAZ	8-9a M-F	8-9am								
		3Q Non Window Class 1									
					08/13/12 to 08/19/12	2x	MT-----				
	WRAZ			M	08/13/12	:30	8:40 AM	2012MRFP080H	\$350.00		1
	WRAZ			Tu	08/14/12	:30	8:55 AM	2012MRFP080H	\$350.00		2
3	WRAZ	9-10a M-F	9-10a								
		3Q Non Window Class 1									
					08/13/12 to 08/19/12	2x	MT-----				
	WRAZ			M	08/13/12	:30	9:15 AM	2012MRFP069H	\$200.00		1
	WRAZ			Tu	08/14/12	:30	9:45 AM	2012MRFP069H	\$200.00		2
4	WRAZ	9-10a M-F	9-10a								
		3Q Non Window Class 1									
					08/06/12 to 08/12/12	3x	-- WTF--				
	WRAZ			W	08/08/12	:30	9:38 AM	2012MRFP069H	\$200.00		1
	WRAZ			Th	08/09/12	:30	9:59 AM	2012MRFP073H	\$200.00		2
	WRAZ			F	08/10/12	:30	9:29 AM	2012MRFP069H	\$200.00		3
5	WRAZ	7-730p M-F	7-7:30p								
		3Q Non Window Class 1									
					08/06/12 to 08/12/12	3x	-- WTF--				
	WRAZ			W	08/08/12	:30	7:04 PM	2012MRFP073H	\$900.00		2
	WRAZ			Th	08/09/12	:30	7:15 PM	2012MRFP069H	\$900.00		3
	WRAZ			F	08/10/12	:30	7:18 PM	2012MRFP073H	\$900.00		1
6	WRAZ	7-730p M-F	7-7:30p								
		3Q Non Window Class 1									
					08/13/12 to 08/19/12	2x	MT-----				

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

In compliance with FCC rules, Capitol Broadcasting does not discriminate in advertising arrangements on the basis of race or ethnicity. Any advertising arrangement with any station intended by the advertiser to discriminate in such manner shall be considered null and void.

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6	WRAZ	7-730p M-F	7-7:30p								
		3Q Non Window Class 1									
	WRAZ			M	08/13/12	:30	7:28 PM	2012MRFP073H	\$900.00		2
	WRAZ			Tu	08/14/12	:30	7:15 PM	2012MRFP073H	\$900.00		1
7	WRAZ	730-8p M-F	7:30-8p								
		3Q Non Window Class 1									
				08/06/12 to 08/12/12		3x	-- WTF --				
	WRAZ			W	08/08/12	:30	7:35 PM	2012MRFP069H	\$1,000.00		2
	WRAZ			Th	08/09/12	:30	7:43 PM	2012MRFP073H	\$1,000.00		3
	WRAZ			F	08/10/12	:30	7:47 PM	2012MRFP073H	\$1,000.00		1
8	WRAZ	730-8p M-F	7:30-8p								
		3Q Non Window Class 1									
				08/13/12 to 08/19/12		2x	MT- - - - -				
	WRAZ			M	08/13/12	:30	7:56 PM	2012MRFP080H	\$1,000.00		1
	WRAZ			Tu	08/14/12	:30	7:46 PM	2012MRFP080H	\$1,000.00		2
9	WRAZ	WRAL's 10p News On Fox 50	Late News								
		3Q Non Window Class 1									
				08/06/12 to 08/12/12		3x	-- WTF --				
	WRAZ			W	08/08/12	:30	10:52 PM	2012MRFP073H	\$700.00		1
	WRAZ			Th	08/09/12	:30	10:58 PM	2012MRFP069H	\$700.00		2
	WRAZ			F	08/10/12	:30	10:53 PM	2012MRFP069H	\$700.00		3
10	WRAZ	WRAL's 10p News On Fox 50	Late News								
		3Q Non Window Class 1									
				08/13/12 to 08/19/12		2x	MT- - - - -				
	WRAZ			M	08/13/12	:30	10:14 PM	2012MRFP073H	\$700.00		2
	WRAZ			Tu	08/14/12	:30	10:44 PM	2012MRFP073H	\$700.00		1
11	WRAZ	11:35p-12:05x Sun	11:35p-12:05x								
		3Q Non Window Class 1									
				08/06/12 to 08/12/12		1x	- - - - - 1				
	WRAZ			Su	08/12/12	:30	11:58 PM	2012MRFP073H	\$125.00		1

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Aired Spots **26**

<u>Gross Total</u>	\$15,875.00	
<u>Agency Commission</u>	\$2,381.25	
<u>Net Amount Due</u>	\$13,493.75	<u>Payment Terms 30 Days</u>

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